

IN RE:

VICKI LYNN ROACH

CASE NO. 05 B 07747

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-0408-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/04/05 and confirmed on 05/11/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 5400.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
STANDARD BANK & TRUST	CURRENT MORTG	.00	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	.00	.00	.00
B FIRST LLC	UNSECURED	4465.83	.00	731.78
ECAST SETTLEMENT CORPORA	UNSECURED	4624.01	.00	757.70
RESURGENT CAPITAL SERVIC	UNSECURED	2847.32	.00	466.57
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1811.84	.00	296.89
ECAST SETTLEMENT CORPORA	UNSECURED	3282.92	.00	537.95
ECAST SETTLEMENT CORPORA	UNSECURED	3268.96	.00	535.66
ECAST SETTLEMENT CORPORA	UNSECURED	1928.61	.00	316.03
NEWPORT NEWS FCNB	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	999.71	.00	163.81
B FIRST LLC	UNSECURED	4736.47	.00	776.13

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	27965.67	.00	27965.67
PRINCIPAL PAID	.00	.00	4582.52	.00	4582.52
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	4582.52	.00	4582.52

The Debtor's attorney, STUART B HANDELMAN , was allowed \$ 2200.00 and was paid \$ 1600.00 direct and \$ 600.00 through the plan.

The Trustee received \$ 217.48 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 06/23/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 05 B 07747 VICKI LYNN ROACH